

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CURTIS SIGUR
1018 West St. Peter Street
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

16th Judicial Judge
St. Mary/Iberia/St. Martin
division G

OFFICE USE ONLY

Report Number: 42431

Date Filed: 10/5/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
414 MAIN STREET
FRANKLIN, LA 70538

7. Full Name and Address of Treasurer
LIONEL C METZ, PREPARER^
1049 Moresi Road
Jeanerette, LA 70544

9. Name of Person Preparing Report PREPARER LIONEL C METZ

Daytime Telephone 337-578-3310

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of October, 2014.

Curtis Sigur

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-380-1812

Daytime Telephone

Lionel c Metz

Signature of Treasurer

337-578-3310

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Lamkaie Bolden

COMMITTEE TO ELECT CURTIS SIGUR
1018 West St Peter Street
New Iberia, LA 70560

Name and Address of **Committee's Chairman**

CHAIR PERSON LAMKAIE BOLDEN
4225 Hwy 83
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,625.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,625.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 9,327.31
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,952.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,848.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,848.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,952.31
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,848.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,103.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 9,327.31
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALOISE BAUDRY & TABB, LLC 111 Wilson Street Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$1,000.00	\$1,000.00
BELLEFONTAINE LAW FIRM, LLC P. O. Box 112 Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2014	\$100.00	\$100.00
CUERIA LAW FIRM, LLC 700 Camp Street STE 316 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2014	\$500.00	\$500.00
DUPLANTIS & MCNULTY, LLP P.O. Box 238 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2014	\$500.00	\$500.00
GIBBENS & STEVENS 222 W St Peter Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2014	\$250.00	\$250.00
GULF RESOURCE MANAGEMENT, INC 4811 Industrial Drive New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAIK, MINVIELLE & GRUBBS, LLP 1017 Dale Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2014	\$1,000.00	\$1,000.00
PAUL LANDRY, ATTY P.O. Box 2684 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2014	\$250.00	\$250.00
PELLERIN'S DEER PROCESSING, LLC 168 Lake Road Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$400.00	\$400.00
PREIS PLC P.O. Drawer 94-C Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2014	\$1,000.00	\$1,000.00
SONOGRAPHERS ON SITE LLC 3909 G-2 Ambassador Caffery Parkway Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$200.00	\$200.00
FELICIA M BOLEN 19246 Cypress Peak Lane Katy, TX 77449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY DELASBOUR 1804 Becky Drive Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2014	\$250.00	\$250.00
ROSE DORSEY P.O. Box 709 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$100.00	\$100.00
CLIFF DRESSEL P. O. Box 383 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$500.00	\$500.00
SONIA A GARRETT 623 Louise Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2014	\$75.00	\$75.00
RICHARD GLAUBRECHT, , JR 9018 E Admiral Doyle Drive Jeanerette, LA 70544 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2014	\$200.00	\$200.00
EDWARD JONES 103 Shrivvers Street Patterson, LA 70392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EARLEAN LINTON-DOTSON 4107 Breakwood Housone, TX 77025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$100.00	\$100.00
LISA MILLER 4314 Irish Bend Road Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2014	\$100.00	\$100.00
CLEVON SELF 2814 Riverwood Road New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2014	\$300.00	\$300.00
EDWARD SIGUR 2921 Delta Avenue Long Beach, CA 90810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$200.00	\$200.00
DEBRA TERRY 4607 La 83 Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>5/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>5/24/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>26.34</u> d. Balance due \$ <u>26.34</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>6/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>616.83</u> d. Balance due \$ <u>616.83</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>207.32</u> d. Balance due \$ <u>207.32</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>653.42</u> d. Balance due \$ <u>653.42</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>616.82</u> d. Balance due \$ <u>616.82</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>256.00</u> d. Balance due \$ <u>256.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>595.12</u> d. Balance due \$ <u>595.12</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,054.54</u> d. Balance due \$ <u>1,054.54</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>8/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>19.73</u></p> <p>d. Balance due \$ <u>19.73</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>653.15</u></p> <p>d. Balance due \$ <u>653.15</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>8/26/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>13.89</u></p> <p>d. Balance due \$ <u>13.89</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>341.78</u> d. Balance due \$ <u>341.78</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>719.40</u> d. Balance due \$ <u>719.40</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>360.44</u> d. Balance due \$ <u>360.44</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>179.30</u></p> <p>d. Balance due \$ <u>179.30</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>282.66</u></p> <p>d. Balance due \$ <u>282.66</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560</p>	<p>2. a. Date* <u>9/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>959.20</u></p> <p>d. Balance due \$ <u>959.20</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7.68</u> d. Balance due \$ <u>7.68</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>9/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>260.79</u> d. Balance due \$ <u>260.79</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CURTIS SIGUR 1018 West St. Peter Street New Iberia, LA 70560	2. a. Date* <u>7/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>502.90</u> d. Balance due \$ <u>502.90</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY MADISE 502 W ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	09/12/2014	Made frames for signs	\$ 440.00
CAMPAIGN FINANCE P.O. BOX 4368 BATON ROUGE, LA 70821	05/13/2014	Fees	\$ 100.00
WHITNEY BANK 414 MAIN STREET FRANKLIN, LA 70538	05/21/2014	checkx for campaign account	\$ 139.22
WESTGATE HIGH SCHOOL P.O. BOX 12712 NEW IBERIA, LA 70562	08/13/2014	AD for program booklet	\$ 100.00
WEST ST MARY HIGH SCHOOL 18333 HWY 182 WEST BALDWIN, LA 70514	08/28/2014	AD for football program booklet	\$ 40.00
U.S. POST OFFICE WILLOW STREET FRANKLIN, LA 70538	08/19/2014	stamps for mailout	\$ 49.00
U.S. POST OFFICE WILLOW STREET FRANKLIN, LA 70538	08/26/2014	Letters to Louisiana Ethics Board and Louisiana Supreme Court	\$ 13.89
THE LIGHTHOUSE MISSIONARY BAPTIST CHURCH P.O. BOX 494 FRANKLIN, LA 70538	09/10/2014	Program booklet AD	\$ 50.00
3. SUBTOTAL (optional)			\$932.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MARY COUNCIL ON AGING ROOM 303 COURTHOUSE BLDG FRANKLIN, LA 70538	08/28/2014	Sponsorship for annual meeting	\$ 100.00
ST MARY CLERK OF COURT ST MARY PARISH COURTHOUSE 2ND FLOOR FRANKLIN, LA 70538	08/19/2014	Qualifying fee	\$ 600.00
ST MARY BRANCH NAACP P.O. BOX 1926 MORGAN CITY, LA 70380	09/10/2014	AD Banquet Program booklet	\$ 100.00
ST MARTINVILLE QUARTERBACK CLUB P.O.BOX 363 ST MARTINVILLE, LA 70582	08/15/2014	AD for program booklet	\$ 100.00
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/03/2014	Yard signs and stakes	\$ 1,286.20
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/03/2014	number stickers for signs	\$ 327.00
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/04/2014	yard signs	\$ 719.40
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/04/2014	yard signs	\$ 719.40
3. SUBTOTAL (optional)			\$3,952.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/10/2014	campaign banner	\$ 226.72
SIGNS-IN-A-DAY 3034 S SHERWOOD FOREST BLVE. SUITE 1-A BATON ROUGE, LA 70816	09/12/2014	signs and banner	\$ 959.20
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	06/06/2014	hand cards	\$ 207.33
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	06/20/2014	yard signs and stakes	\$ 616.83
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	07/03/2014	yard signs and stakes	\$ 616.82
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	07/15/2014	yard signs	\$ 502.90
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	07/22/2014	yard signs and stakes	\$ 595.12
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	08/07/2014	hand cards	\$ 537.08
3. SUBTOTAL (optional)			\$4,262.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	08/22/2014	yard signs	\$ 1,098.02
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	08/26/2014	signs stakes	\$ 182.28
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	09/03/2014	hand cards	\$ 341.78
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	09/15/2014	push cards	\$ 341.77
PHI RHO OMEGA OF AKA 1221 HWY 83 FRANKLIN, LA 70538	09/05/2014	Program AD	\$ 100.00
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	05/24/2014	folders	\$ 26.34
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	08/02/2014	varies office supplies	\$ 19.73
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	08/20/2014	print voters roll	\$ 164.20
3. SUBTOTAL (optional)			\$2,274.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	08/25/2014	print voters roll	\$ 139.31
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	09/09/2014	ink and folders	\$ 179.30
OFFICE DEPOT 820-F EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	09/15/2014	office supplies	\$ 7.68
NEW IBERIA SENIOR HIGH SCHOOL 1301 EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	08/13/2014	AD for program booklet	\$ 125.00
LOWE'S 2816 HWY 14 NEW IBERIA, LA 70560	09/07/2014	material to build sign frames	\$ 360.44
LOWE'S 2816 HWY 14 NEW IBERIA, LA 70560	09/19/2014	mateial to build signs frames	\$ 260.79
LOWE'S 2816 HWY 14 NEW IBERIA, LA 70560	09/12/2014	material to build sign frames	\$ 282.66
LOUISIANA SUGAR CANE FESTIVAL P.O. BOX 9768 NEW IBERIA, LA 70560	09/10/2014	parade fees	\$ 600.00
3. SUBTOTAL (optional)			\$1,955.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804	07/21/2014	copy voters roll for division G	\$ 256.00
LOREAUVILLE HIGH SCHOOL P.O. BOX 446 LOREAUVILLE, LA 70552	08/22/2014	Ad for program booklet	\$ 100.00
LAWCO P.O. BOX 66396 BATON ROUGE, LA 70896	09/03/2014	Turn water on at Campaign Headquarters	\$ 65.00
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	06/30/2014	bumper stickers	\$ 316.39
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	07/02/2014	campaign T-shirts	\$ 653.42
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	08/01/2014	Campaign T-shirts	\$ 1,054.54
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	08/07/2014	number stickers for signs and bumper stickers	\$ 582.37
LARRY RICHARD & ASSOCIATES, INC 3203 AVERY ISLAND ROAD NEW IBERIA, LA 70560	08/26/2014	campaign T-shirts	\$ 653.15
3. SUBTOTAL (optional)			\$3,680.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER ST. STEPHENS BAPTIST CHURCH 315 SIXTH STREET FRANKLIN, LA 70538	06/12/2014	Program booklet AD	\$ 50.00
FRANKLIN MARSHALL RESERVE P.O. BOX 314 FRANKLIN, LA 70538	07/15/2014	Golf Tournament hole sponsorer	\$ 100.00
DELTA SIGMA THETA SORORITY P.O. BOX 861 FRANKLIN, LA 70538	08/28/2014	AD for Debuante program	\$ 60.00
DELTA SIGMA THETA SORORITY P.O. BOX 861 FRANKLIN, LA 70538	09/16/2014	AD for Debutante program	\$ 60.00
CLECO POWER LLC P.O. BOX 660228 DALLAS, TX 75266	09/10/2014	turn on electricity at Campaign Headquarters	\$ 190.00
BREAUX BRIDGE HIGH SCHOOL 1015 BREAUX BRIDGE HIGH SCHOOL ROAD BREAUX BRIDGE, LA 70517	08/19/2014	AD for program booklet	\$ 125.00
SIGN SOURCE 600 S LANDRY DRIVE NEW IBERIA, LA 70560	07/01/2014	hand cards	\$ 207.32
3. SUBTOTAL (optional)			\$792.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,848.60

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